Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
1	Record Type	1	2	9(02)	Required. Must be 50.
2	Reporting Organization	3	2	X(02)	Required. Edit with RO/Company table.
3	Location State	5	2	9(02)	Required. Edit with FIPS State table.
4	Company	7	3	9(03)	Required. Edit with company table.
5	MPCI Policy Number	10	7	9(07)	Required. Must be greater than zero.
6	Crop Year	17	4	9(04)	Required. Must be the crop year of the crops reported under the policy. This will equal the Reinsurance Year +/- 1.
7	Crop Code	21	4	9(04)	Required; Edit with ADM2. See Exhibit 11-2.
8	Delete Flag	25	1	9(01)	Must be: 0 = Do not delete, or 1 = Delete record.
9	Reinsured Flag	26	1	9(01)	Must be: 0 = Not reinsured, or 1 = Reinsured.
10	Location County	27	3	9(03)	Must be a valid FIPS county code.
11	Private Policy Code	30	3	X(03)	First three characters of acronym for type of reinsured private policy (i.e. MVP). Not for Cat.
12	Filler	33	43	X(43)	Must be spaces.
13	Record Number	76	3	9(03)	Must be greater than zero and unique for each record within a crop policy.
14	Supplemental Coverage Level	79	5	9(01)V9(04)	Enter applicable coverage level for the supplemental policy.
15	Net Reported Acres	84	8	9(06)V9(02)	Must be greater than zero. Insured acres times share.
16	Supplemental Liability	92	10	9(10)	Must be greater than zero. Enter total liability for the crop.
17	Supplemental Total Premium	102	10	9(10)	Must be greater than zero. Enter total premium for the crop.
18	Total Indemnity	112	10	9(10)	Must be greater than or equal to zero. Enter the total indemnity for the crop.
19	Filler	122	429	X(429)	Must be spaces.

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
20	FCIC Control Time	551	4	9(04)	Internal Use. The time the transaction batch file was received. (From when transmission started) HHMM Format.
21	FCIC Control Date	555	8	9(08)	Internal Use. The date the transaction batch file was received. (From when transmission started) MMDDCCYY Format.
22	Reinsurance Year	563	4	9(04)	Internal Use. The Reinsurance Year. CCYY format.
23	Batch Number	567	4	9(04)	Internal Use. The sequential number identifying the file that was submitted by the RO to FCIC/RMA.
24	Transaction Sequence Number	571	8	9(08)	Internal Use. The sequential number assigned to each transaction number processed by DAS after it has been sorted.
25	Transaction Rejected Flag	579	1	X(01)	Internal Use. Reserved.
26	Transaction Source Flag	580	1	X(01)	Internal Use. Reserved.
27	Filler	581	20	X(20)	Internal Use.